

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska                    ) Application No. 911-018/PI-  
Public Service Commission, on                    ) 117  
its own motion, seeking to                        )  
establish audit requirements                     ) ORDER OPENING DOCKET AND  
related to the Wireless Enhanced                 ) SEEKING WRITTEN COMMENT  
911 Fund.    )  
  ) Entered: June 6, 2006

BY THE COMMISSION:

The Nebraska Public Service Commission (Commission) opens this docket, to establish audit requirements related to the Wireless Enhanced 911 Fund (Fund).

Pursuant to Neb. Rev. Stat. § 86-459 (2004 Cum. Supp.), the Commission "may at its own expense require an audit of any wireless carrier's books and records concerning the collection and remittance of the surcharge pursuant to the Enhanced Wireless 911 Services Act."

The Commission enters this order to seek further comment to address the concerns raised by the State Auditor's Office that every company remitting the surcharge to the Fund be audited. After considering this issue, Commission staff has developed a proposal. The Commission seeks comment on the staff proposal which is attached hereto as "Appendix A" and fully incorporated herein.

Comments on the staff proposal should be filed **on or before July 14, 2006**. Reply comments should be filed **on or before August 18, 2006**. Those commenting must file five (5) paper copies and one (1) electronic copy which can be emailed to [angela.melton@psc.ne.gov](mailto:angela.melton@psc.ne.gov).

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that this docket be opened to establish audit requirements related to the Wireless Enhanced 911 Fund and to release the staff proposal contained herein for public comment.

IT IS FURTHER ORDERED that comments responsive to this inquiry be filed **on or before July 14, 2006** and reply comments be filed **on or before August 18, 2006** in the manner prescribed above.

MADE AND ENTERED at Lincoln, Nebraska this 6<sup>th</sup> day of June, 2006.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

Appendix A  
Staff Proposal Related to Audits

1. The staff proposes that all wireless carriers doing business in the state of Nebraska shall be subject to an audit concerning the collection and remittance of the Wireless Enhanced 911 surcharge no less than once per every three (3) years.
2. As required by Neb. Rev. Stat. § 86-459, the cost of said audit will be born by the Wireless Enhanced 911 Fund.
3. The audit test period would be a one-year period. The Commission staff would notify the companies to be audited in advance of the audit and determine a date when the audit must be completed.
4. The Commission staff proposes to release a Request for Proposal (RFP) in order to request bids from third party auditors. The Commission would then select an auditor to perform the audits for all companies falling into this category.
5. To the extent it is practical and for the sake of efficiency, the audits conducted related to the Wireless Enhanced 911 surcharge may be conducted simultaneously with those audits related to the Nebraska Universal Service Fund. Those portions of the cost of the audit attributable to the Wireless Enhanced 911 surcharge will be paid by the Wireless Enhanced 911 Fund.
6. Notwithstanding the above, the Commission would reserve the ability to require an audit of any company for any reason without prior notice.